

# Receiving Report

Date:

11/18/8

Batch No:

1120080

Supplier:

U2500

Dart P/O:

25313

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
8U-004-2-12		10	4	10			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO25313

Purchase Order Date 8/6/2014

PO Print Date 8/7/2014

Page Number 1 of 3

Order From :  
WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

VU-WES002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 661-775-7200

Ship To Contact  
Ship To Phone

Ship Via FedEx Overnight collect  
Ship Acct

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CS125-1032-8AACR <i>SPCY</i>	Stud	8/11/2014 No 8/11/2014		10.00 Each <i>✓</i> <i>98/4/15</i>	\$2.85	\$28.50
Line Total:							\$28.50
2	71401-45		8/11/2014 No 8/11/2014		0.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$0.00

PO Instructions: Fedex Acc#151793240

Note:

8/7/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO25313

Purchase Order Date 8/6/2014

PO Print Date 8/7/2014

Page Number 2 of 3

Order From :

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

VU-WES002

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

661-775-7200

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Currency

USD

Ship Via

FedEx Overnight collect

FOB

EXW - (Ex Works)

3	MS35206-217	SCREW	8/11/2014	50.00	✓	\$0.30	\$15.00
	283		Yes	Each			
			8/11/2014				
Line Total:							\$15.00
4	MS21209C6-10	Heli Coil, screw locking, red	8/11/2014	15.00	✓	\$1.00	\$15.00
	321		Yes	Each			
			8/11/2014				
Line Total:							\$15.00
5	AN6H12A	Bolt	8/11/2014	25.00	✓	\$1.50	\$37.50
	336		Yes	Each			
			8/11/2014				
Line Total:							\$37.50
6	80-004-2-12	Insert	10/3/2014	10.00		\$3.00	\$30.00
			Yes	Each			
			10/3/2014				

PO Instructions: Fedex Acc#151793240

Note:

8/7/2014

**KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE**

CUSTOMER CODE C1930

PAGE 1

**DELIVERY TICKET**

BILL TO Interfast

22 Worcester Road  
Toronto ON M9W 5X2  
CANADA

SHIP TO

M&amp;M Forwarding

For Interfast Inc.  
600 Main Street  
Tonawanda NY 14151  
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
128129	06/03/10	67111	54402	08/10/10

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TLC-6C-0375 MS21209C6-10, INSERT, TANGED, 3/8-16 X 1 D, BULK	CoilThread Inserts	UPS Ground Collect	1,000	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems and comply to all chemical and physical specifications.

In addition, CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076 through NASM122275 & NASM124651 through NASM124850 (formerly MS21208), NASM21209 Rev 2, NASMS33537, NASM8846, A-A-59158 Rev 98, MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 3, NA0276 Rev 0, and NASM8846. KATO Tangless CoilThread tools conform to all design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272C Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416B (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and Tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the Kato part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and Tanged CoilThread inserts are manufactured by KATO Precision Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

No Mercury is used in the manufacturing of KATO CoilThread Inserts and Tools.

Country of Origin: KATO CoilThread Inserts are manufactured in the UK. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan.

All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert test reports, certifications, and other documents are on file and available for an additional charge.

CAGE CODE: 0YC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included:

Yes

No

Quality Assurance Representative.

Cindy Slominski

**REMARKS:**

128129 Based On Sales Orders 67111.

AUG 20 2010

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606  
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 090407

Nº 63304

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME INTERFAST TORONTO

PART NO MS35206-217 REV 1

PURCHASE ORDER NO. 108284

INTERNAL ROUTING NO. 14479

QUANTITY TWENTY THREE THOUSAND NINE HUNDRED

MATERIAL/SPECIFICATION .092 C1022 TRU-SPEC R-073069

DATE 2/16/2010

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |               |    |
|---------------|----|
| 1) 426.0 LB T | 1) |
| 2) 427.0 LB T | 2) |
| 3) 424.0 LB T | 3) |
| 4) 425.0 LB T | 4) |
| 5) 434.0 LB T | 5) |
| 6)            | 6) |
| 7)            | 7) |
| 8)            | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY  
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

## FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

## OTHER TESTING:

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE  
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH  
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA  
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE  
AND WILL BE HELD AS REQUIRED.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Signature Trace Niksht QC TECH

CRESCENT MANUFACTURING OPERATING, CO.  
ISO 9001:2000 REGISTERED # 48791-3



Cage Code #63020  
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973

PACKING SLIP

4/21/2014

CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
CAGE CODE 66530

**CLICK BOND**

1

**Bill To:**

WESCO AIRCRAFT HARDWARE  
\*\*\*\*\*EMAIL ONLY\*\*\*\*\*  
invoices@wescoair.com

SANTA CLARITA, CA 91380-3010  
USA

**Ship To:**

WESCO AIRCRAFT  
27727 AVENUE SCOTT

VALENCIA, CA 91355  
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
1582672	FEDEX GRND COLL	NET 45	JUAN CORREA	20135912

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	247.0000	247.0000	EA	CS125-1032-8AACR STUD, ADHESIVE BONDED

*RJ*



CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
PHONE: (775)885-8000  
FAX: (775)883-0191

### CERTIFICATION OF CONFORMANCE

Customer:	WESCO AIRCRAFT HARDWARE	Customer PO:	1582672
Customer P/N:	CS125-1032-8AACR	Quantity:	247
Customer Rev Number:	11	Lot Number:	20135912-01-01
Click Bond P/N:	CS125-1032-8AACR	Click Bond Cage Code :	66530
Click Bond Rev Number:	11		

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list.

4/18/2014

Date of Certification

  
V. NEGRETE - Quality Control



## CALIFORNIA SCREW PRODUCTS CORP.

14957 GLENCHURIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 309092

## TEST REPORT

Part Number : AN6H12A Rev : N/A Part Standard : NASM3-20 REV. 1 Shipped Quantity\*: 3954  
 Customer : WESCO AIRCRAFT Cust. Purchase Order Number : 411931 - OP Mfg Quantity : 4100  
 Procurement Spec. : NASM 6812 REV.1 Thread Size & Form : .375-24 UNF-3A Material : 8740 CHO  
 Surface Finish Spec : SAE-AMS-QQP-416A;TYII;CL2 Thread Spec : MTL-S-7742D Item Description: Bolt  
 Heat Treat Spec : AMS 2759/1 REV.C Sample Size Spec. : NASM 6812 REV.1 Heat Number :1639B

## NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 32 specimens Inspection Results: Accept : 32 Reject : 0 specimens  
 Magnetic Particle : ASTM-E-1444-01 Fluorescent Penet. : N/A

## METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 28841  
 GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN CUT : Accept

## MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH - Loc. of Failure: Threads Minimum Req. : 10100  
 Sample Size : 5 specimens Accept : 5 Reject : 0

1. 13790	2. 13730	3. 13580	4. 13540	5. 13810	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (S/D) : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 8280

1. 10200	2. 10310	3. 10090	4. 10240	5. 10210	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 27-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Ratio Load (lbs.) : 0 Periodic test, REF Job No. |  
 Sample Size : 0 Hours : 0 Temperature (F) : 0 |

FATIGUE TEST - N/A Loc. of Failure : N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 Required Load : 0 Actual load : 0 Hours: 0

## STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

\* The actual piece count is within +/- 2% of the shown lot quantity.

MARIAELENA  
TORRES

(Name, Signature, Stamp and Date)



AUG 10 2004